Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: Second and Final Bill Date.....20

Division: Byatarayanapura Division Sub-Division: Vidyaranyapura Sub Division

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 010-18-000050

Schedule Docket No. Head of Account: Est.Cost : 970.0 Lakhs

Name of Work: **Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 04 (Package consists of 28 works).**

Name of Contractor and Full Address: **Sri. Karthik Rechan R, Rudraprasad Consultants, #3, 7th Main Malleshwaram, Bangalore-560003.**

Reference to Agreement No: BBMP/EE/BTP/WO/116/2017-18 Date: 20-03-2018

Certified that the measurements were taken by me on 03/11/2023 and recorded of Pages 193688-89 of measurement Book No. 1937/12-13 and that the work is satisfactorily executed.

R.K.R.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3/11/23 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total = 1503500=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Payment - 1211237=00
	b) Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	Payment - 292263=00
5)	Balance being unpaid value of work done held in reserve.	29227=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	263036=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಚೆಕ್ಕಪೀರ್ಕೆ P.3158 ರಡಿ
ಬಿಲ್ಲು ಪಾವತಿಸಲಾಗಿದೆ ರೂ. 292263=00 (Received in the Office)
ಇದರಲ್ಲಿ ರೂ. 29227=00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡಿದು ರೂ. 263036=00 ಗಳನ್ನು
Stamp
RTGS/NEFT ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Executive Engineer

Sl No	Description	unit	Previous Measurement			Present Measurement			Total upto Date		Remarks
			Qty	Rate	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of DPR (which includes Survey, Designs, Drawing, Estimate etc.,) and for Project Management Consultancy for Package No. 04 (Package consists of 28 works)	-	1	1211237	1211237	1	292263	292263	1	1503500	
	Total				**1211237**			**292263**		**1503500**	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Byatarayanapura Division
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ-ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ